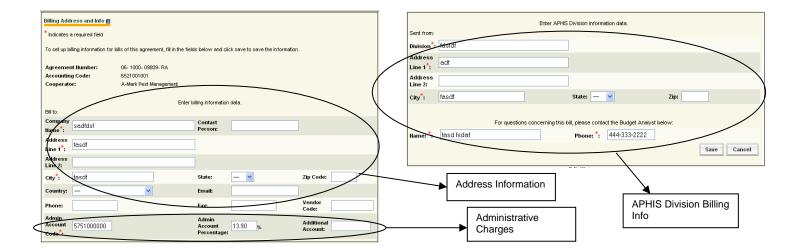
AGREEMENT BILLING INFO

- Reachable through "Billing Info" button.
- Agreement level billing information that will get applied to all bills for this agreement.
- · This includes:
 - Vendor address, and contact information.
 - Vendor Code
 - Administrative account charging information.
 - APHIS division and budget analyst information.



There are two administrative charges that can be applied to bill on Billing Info page:

- 1. Admin account: Accounting code that will be charged for admin purposes.
 - For direct charging, it will be calculated from the total bill amount using the entered percentage and can also be changed while generating a bill.
 - For flat billing it will be entered in Dollar Allocation screen.
- 2. Additional account: Additional accounting code that can be charged while generating a bill. For example, vehicle charges.

